Receiving Report

Date: 14/2/18

Batch No: M/28252

Supplier: CAMSI

Dart P/O: 23021

Packing Slip: Yes ✓ No ___
Invoice: Yes ___ No ✓
Receipt: Cash ___ Cr ✓
New Supplier Yes ___ No ✓

Release Note Attached: Yes ✓ No ___ N/A ___
Waybill Attached: Yes ___ No ✓
Shipment Complete: Yes ✓ No ___ N/A ___
QC18 Inspection ✓ N/A ___
Work Order B113272 N/A ___

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
Date 14/2/18
Received/Costing
Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Purchase Order Receipt Listing

Tuesday, February 18, 2014 10:37:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23021 Receipt Dates from 2/18/2014 to 2/18/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		**VC-CAM002**	**Campi Steel**								
PO23021	1		D6201P	f	2/20/2014	2/18/2014	20.0000	$13.92	0.0000	0	$278.32
CAD	No		T Extrusion 4X4X3/8 113272/m128252	f	20.0000	DESJ02		$278.32	0.0000	0	
	2		M6063T5A0.750W.063	f	2/20/2014	2/18/2014	125.0000	$0.31	0.0000	0	$38.25
	No		Angle6063T5 .750 X.750 X.063w 113272/m128252	f	125.0000	DESJ02		$38.25	0.0000	0	

Total Received Quantity:	145.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	$316.57
Total Balance Due Quantity:	0.0000

ACIER CAMPI STEEL

1993 / 2013 DEPUIS - SINCE
Merci ! • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

440 16

58972 $

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7 EQUIP: LIFT

EXPÉDIEZ À / SHIP TO : caffre tube

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE / ORDER N° 227379

DATE 14/02/14

BON DE LIVRAISON / PACKING SLIP N°

DATE DE LIVRAISON / DELIVERY DATE 18/02/14

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT / PRODUCT CODE	COMMANDÉ / ORDERED	EXPÉDIÉ / SHIPPED	DESCRIPTION	POIDS / WEIGHT	PRIX / PRICE	PAR / PER *	MONTANT / AMOUNT
	1	1x20'	" T "ALU 6061T6 4"X4" X .375" 1 X 20'	1.00			
			HEAT: 45655020				
AAL3434116	125	5x21'	AL.ANGLE 3/4 X 3/4 X 1/16 5 X 21'	14.25			
		1x21'	1 X 20' (12" BRISER AU BOUT) HEAT:216				

14/2/18

* Unités de mesure : / Units of mesure : CLB Cent (100) livres / Hundred pounds | CPI Cent (100) pieds / Hundred feet | UN Unité / Unit | PI Pieds / Foot | PC Pied carré / Square foot

POIDS TOTAL / TOTAL WEIGHT 15

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE **«ACIER CAMPI INC.»** JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. **TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE.** AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF **"ACIER CAMPI INC."** UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. **ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED.** ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL / SUB TOTAL

T.P.S. / G.S.T.

T.V.Q. / T.V.H. / G.S.T. / H.S.T.

TOTAL

PRÉPARÉ PAR/PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y	M/M	J/D
14	02	18

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE — DATE

N° ENR. TPS / GST REG. N° **R 135 534 717** N° ENR. TVQ / QST REG. N° **1 015 668 543**

SCRIPTO-1971

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6063T5 .750 X .750 X .063W

RECEIVED BY: February 18-2014

DATE: February 19-2014

P/O# 23021

QUANTITY ORDERED: 125.000

THICKNESS ORDERED: 0.63

SHEET SIZE: \

MATERIAL CERT RECEIVED Yes

QUANTITY RECEIVED: 125.000

THICKNESS RECEIVED: 0.63

SHEET SIZE RECEIVED: \

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
INCORRECT FINISH	Y	N	
CORROSION	Y	N	
INCORRECT GRAIN DIRECTION	Y	N	
INCORRECT MATERIAL	Y	N	
INCORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	6063T5 .750 X .750 X .063W
CORRECT MATERIAL IDENTFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: DAS 27	BY:
DATE: 2-19 14/2/19	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

No 002968464

TRANSPORTEUR/CARRIER NAME	CAMION/TRUCK	NOM DE LA BRANCHE/SALES BRANCH NAME	DATE DE EXP/DATE OF SHIPMENT
P/U	495		1/13/14

VENDU À/SOLD TO:
ACIER CAMPI INC
ATT : MARYSE DESAULNIERS
935 BOUL. DU HAVRE
SALABERRY-DE-VALLEYFIELD
QC
J6S5L1 1(450)377-4248

EXPÉDIÉ À/SHIP TO: FAB: SSMQ
ACIER CAMPI INC
935 BLVD DU HAVRE
SALABERRY-DE-VALLEYFIELD
QC
J6S5L1 CA (201501-00001)

N° COMMANDE / N° ITEM — DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

628230-01

FAL-381

#Comm du client: 58539 **Cert/Test:**
7 PCS PLAT ALUMINIUM 6061 T6511 63 **LVR**
.3750"x1"x20'

Description #Étiq mln	PCS # levée	Pieds	Qté	#PLT	#Étiq Etiq.orig	VendeurOrg #Coul	
	7	140.000	63	416075	9165930	216	XO
869596					R174343	13100951A	
Total:	7	140.000	63				

628230-02

AAL-3434116

#Comm du client: 58539 **Cert/Test:**
5 PCS CORNIERE ALUMINIUM 6063T5 12 **LVR**
.7500"x.7500"x.0625"x21'

Description #Étiq mln	PCS # levée	Pieds	Qté	#PLT	#Étiq Etiq.orig	VendeurOrg #Coul	
	5	105.000	12	416075	9165931	216	XO
856980					R015409	13081441A	
Total:	5	105.000	12				

628230-03

Fal-124

#Comm du client: 58539 **Cert/Test:**
5 PCS PLAT ALUMINIUM 6061 T6511 240 **LVR**
.5000"x4"x20'

Description #Étiq mln	PCS # levée	Pieds	Qté	#PLT	#Étiq Etiq.orig	VendeurOrg #Coul	
	5	100.000	240	416075	9165932	216	XO
876035					R265914	22988	
Total:	5	100.000	240				

628230-04

ASS-2214

#Comm du client: 58539 **Cert/Test:**
5 PCS CORNIERES INOXYDABLE 304L 342 **LVR**
2"x2"x1/4"x20'

Description #Étiq mln	PCS # levée	Pieds	Qté	#PLT	#Étiq Etiq.orig	VendeurOrg #Coul	
	5	100.000	342	416075	9165933	393	IN
L327046					R967199	93264	
Total:	5	100.000	342				

MATÉRIEL DOIT RESTER PROPRE ET SEC
CHARGEMENT DOIT ÊTRE TOILÉ
MATERIAL MUST STAY CLEAN AND DRY
LOAD MUST BE TARPED

PRÉPAYÉ PAR CHARGES	PORT PAYÉ/PREPAID [ ]	PORT DÛ/COLLECT [X]	INST. VOITURIER/DRIVER INSTRUCTIONS	VALEUR ($2.00/lb max à moins d'avis contraire) VALUATION (Max $ 2.00/lb unless otherwise stated) VALUER DÉCLARÉE DE L'EXPÉDITION DECLARED VALUE OF SHIPMENT
EXPÉDITEUR/DISPATCHER			VOITURIER/DRIVER	REÇU PAR/RECEIVED BY

3. DEPT. RÉCEPTION DU CLIENT (CE CONNAISSEMENT DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE VOITURIER)

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23021**

Purchase Order Date 2/14/2014
PO Print Date 2/14/2014

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED 02/14/14

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	800 667 4248	**Customer POID**	
		Customer Tax #	10127-2607
Ship To Contact		**Terms**	Net 30
Ship To Phone		**Currency**	CAD
Ship Via:	Yours ppd	**FOB**	FCA – (Free Carrier)
Ship Acct:			

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D6201P	T Extrusion 4X4X3/8	2/20/2014 Yes 2/20/2014		20.00 f	$15.50	$310.00
	AS PER DWG D6201 REV. A B113272 AS PER QUOTE # 337635						
						Line Total:	**$310.00**
2	M6063T5A0.750W.063	Angle6063T5 .750 X.750 X.063w	2/20/2014 Yes 2/20/2014		125.00 f	$0.34	$42.60
	AS PER QUOTE # 337435 M12F 252				04/2/18		
						Line Total:	**$42.60**
						PO Total:	**$352.60**

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026certification of material conformance
A041 quality management system

CL MG

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.